

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

# Third Bidder

CONTRACT NO:

**04-2G5014**

BID AMOUNT:

\$ **\$4,579,195.00**

BID OPENING DATE:

**10/07/2015**

BIDDER'S NAME:

**Coral Construction Company**

DBE GOAL FROM CONTRACT %:

**20**DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>:

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE &amp; NON-DBE)

**8**

TOTAL VALUE OF ALL SUBCONTRACTS (DBE &amp; NON-DBE)

**\$1,914,286.06**

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
<b>1</b>	<b>Construction Area Signs</b>	<b>C1200</b>	<b>KRC Safety Co., Inc</b>	<b>\$104,445.36</b>
<b>2</b>	<b>Lane Closures</b>	<b>C1201</b>	<b>7821 W Sunnyview Ave</b>	<b>\$305,600.00</b>
			<b>Visalia, CA 93291</b>	
			<b>559-732-0393, DBE No. 447</b>	
<b>37</b>	<b>Minor HMA</b>	<b>C3910</b>	<b>AC Dike Co.</b>	<b>\$ 17,525.00</b>
<b>38</b>	<b>Place AC Dike (Type C)</b>	<b>C3940</b>	<b>2788 Venture Dr.</b>	<b>\$ 22,644.00</b>
<b>39</b>	<b>Place AC Dike (Type F)</b>	<b>C3940</b>	<b>Lincoln, CA 95648</b>	<b>\$ 14,485.50</b>
			<b>916-652-0159, DBE No. 219</b>	
<b>14</b>	<b>Temp. Concrete Washout</b>	<b>C5100</b>	<b>Ernest B. Dee</b>	<b>\$ 1,200.00</b>
<b>46</b>	<b>Concrete Barrier (Transition)</b>	<b>C5100</b>	<b>PO Box 580937</b>	<b>\$432,824.00</b>
<b>55</b>	<b>Mobilization</b>	<b>C5100</b>	<b>Elk Grove, CA 957758</b>	<b>\$ 21,701.20</b>
			<b>916-271-0410, DBE No. 39513</b>	

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed  
Participation

**\$920,425.06****20.1 %**

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

**10/8/15**  
Date

**503-682-2252**  
(Area Code) Tel. No.

**Marc Roberts**

Person to Contact

(Please Type or Print)

## ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-06-0102.13 (NEW 3/2015)

Contract No.

**04-2G5014**

Name of DBE business

**AC Dike Co**

Name of DBE representative

**Paul McLain**

DBE contribution amount

**219**

Name of prime contractor

**Coral Construction Company**

Name of prime contractor address from the bidder

Name of representative of bidder or prime contractor

**Marc Roberts**

Date which was provided to the bidder or prime contractor

**10/7/15**

DBE Item Number	Item which was described, identified, or itemized as material, labor, or service	Amount (\$)
37	Minor HMA	\$ 17,525.00
38	Place AC Dike (Type C)	\$ 22,644.00
39	Place AC Dike (Type F)	\$ 14,485.50

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

**\$54,654.50**

As an authorized representative of a certified disadvantaged business enterprise, I certify that my business was operated by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contract agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Confirmation form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative

**Paul McLain**

Printed name of DBE's authorized representative

**V.P.**

Type of DBE's authorized representative

**10-8-15**

Date

ADA Notice

For individuals with sensory or cognitive disabilities, this document is available in alternate formats. For information call (816) 624-8414 or TDD (816) 624-2287 or write Records and Plans Management, 11201 P Street, NE-80, Sacramento, CA 95834.

Contract No. 04-2G5014

## DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

04-2G5014

KRC Safety Co., Inc.

Michael Castro

447

Coral Construction Company

Marc Roberts

10/7/15

[illegible]**Total**

**\$410.045.36**

I certify under penalty of perjury that the foregoing is true and correct.

Signature of EEC's authorized representative

Printed name of EE's authorized representative

Time of DBE's authorized representative

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**ADA Notice:** For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 354-3300 or write Records and Forms Management, 1120 H Street MS-99, Sacramento, CA 95834.

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-0E-0102.13 (NEW 3/2015)

Contract No. **04-2G5014**  
 Name of DBE business **Ernest B. Dee**  
 Signature of DBE representative **Ernest Dee**  
 DBE verification number **39513**  
 Name of bidder **Coral Construction Company**  
 Name of owner (if owner is not the bidder, provide the name of the owner)

Name of representative of bidder or prime contractor **Marc Roberts**  
 Date of award provided by the bidder or prime contractor **10/7/15**

Item Number	Description of work to be performed or furnished by the DBE	Amount
14	Temp. Concrete Washout	\$ 1,200.00
46	Concrete Barrier (Transition)	\$432,824.00
55	Mobilization	\$ 21,701.20

If 100% of an item is not to be performed or furnished by the DBE describe the exact portion of the item to be performed or furnished.

Total **\$455,725.20**

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative

**Ernest Dee**

Printed name of DBE's authorized representative

**owner**

Signature of DBE's authorized representative

**10/9/15**

Date

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 544-1339 or TDD (916) 544-2699 or write Parsons and Potts Management, 11221 Greenway, 945-09, Sacramento, CA 95834.

Contract No. 04-2G5014

ERNEST B. DEE  
P. O. Box 580937  
Elk Grove, CA 95758

CA License 959857

Tel: 916-271-0410  
Fax: 916-512-3303  
ernestdee6@gmail.com

DATE: 10/7/15  
TO: Bidding Contractor

BID

CA GSA SB NO.: 1478060  
DBE CERTIFICATE NO.: 39513  
DIR REGISTRATION NO.: 1000015954

PROJECT:

ADDENDUMS NOTED: 3  
CONTRACT No: 04-2G5014  
LOCATION: District 04

UNION AFFILIATION: Carpenters, Finishers &amp; Laborers

We shall include all labor, equipment, materials, supervision, taxes, insurance and incidentals to complete the following items for the above project per the Special Provisions and Caltrans Standard Specifications dated 2010.

Inclusions:							
ITEM NO.	ITEM CODE	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	DAYS
14	130900	TEMPORARY CONCRETE WASHOUT	LS	1	\$ 1,200.00	\$ 1,200.00	
46	44984	CONCRETE BARRIER (TRANSITION)	LF	472	\$ 917.00	\$ 432,824.00	
53	999990	MOBILIZATION	LS	1	21,701.20	\$ 21,701.20	
						\$ 455,725.20	

**Exclusions:**

1. All fees, permits, permit fees, engineering, staking, testing, and inspections, or related inspections fees, assessment and charges required by public entities unless specified.
2. Liquidated or actual damages, including any fines or traffic closures beyond Ernest B. Dee's control.
3. Clearing and grubbing
4. Excavation/backfill
5. Miscellaneous metals for adjusted inlets
6. Traffic control, traffic maintenance ( 14 days to pour Item 46)
7. Temporary sanitary facilities

Very Truly,

Ernest Dee, Estimator

# **A. C. DIKE CO.**

*Specialty Paving Inc.*

**SPECIALTY PAVING CONTRACTOR**

**REVISED QUOTE:**

**QUOTATION: CDOT VARIOUS ALAMEDA CO. 04-2G5014**

**BIDS: 10/7/15**

**PLACE ONLY \*2230 LF ASPHALT DIKE TYPE (C,F) @ \$16.65 LF  
DIKE WILL REQUIRE 6 SHIFTS**

**OPTIONAL QUOTE: PROVIDE 19 TONS HMA @ \$925.00 TON.\*\*  
\*\* EXCLUDES POSSIBLE NIGHT PLANT OPENING FEES**

**PRICE INCLUDES TACK AND ONE MOBILIZATION.  
TRAFFIC CONTROL BY PRIME CONTRACTOR**

**\* PLACE ONLY ASPHALT DIKE, SPECIFICALLY EXCLUDES SURFACE  
PREPARATION, BACKFILL, OR FOGSEAL**

**QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219**

CAL. LIC. # 407417 NEV. LIC. #24188

**2788 VENTURE DR. LINCOLN, CA. 95648  
(916) 652-0159 FAX (916) 645-9618**

**WWW.ACDIKE.COM**

**DIR# 1000005929**

# KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559) 732-2684

WWW.KRCSAFETY.COM

To: Estimator

04-Ala-Various

UN:294 / D:289

Project: 04-2G5014

Bid Date:10/7/2015

KRC BID # 15-858

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	U/M	Qty	Rate	Total
2	Construction Area Signs	LS	1	96,750.36	96,750.36
	Optional - All detour signs will be covered with reusable plywood covers instead of plastic. Too remain property of KRC SAFETY.	LS	1	7,695.00	7,695.00
3	Traffic Control System - See traffic control quote for rates				
5	Portable Changeable Message Sign - Per Each, Rental Only \$150.00/Day : \$400.00/Week : \$1,000.00/Month (Month rate based on 30 calendar days) \$250.00 delivery fee per PCMS : \$250.00 pick up fee per PCMS				
6	Temporary Railing (Type K) - Price quoted is a monthly rental price (Month rate based on 30 calendar days)	Lf	1,560	2.00	3,120.00
	Temporary Railing (Type K) Maintenance Fee - Price quoted will be charged upon return - K-rail damaged beyond repair will be charged at replacement cost	Lf	1,560	1.75	2,730.00
	K-rail Delivery Per Load - Contractor to unload at job site	ea	13	900.00	11,700.00
	K-rail Pick up Per Load - Contractor to load at job site	ea	13	900.00	11,700.00
7	Temporary Alternative Crash Cushion - Per Each, Rental Only \$80.00/Day : \$350.00/Week : \$800.00/Month (Month rate based on 30 calendar days) Crash cushions will be dropped off and picked up from one location	Ls	1	1,200.00	1,200.00
	Deliver (16) Empty Temporary Alternative Crash Cushions - Contractor to unload at job site	Ls	1	1,200.00	1,200.00
	Pick Up (16) Empty Temporary Alternative Crash Cushions - Contractor to load at job site				
	<p>Note: (3) addendum(s) acknowledged.</p> <p>Note: If items are not tied together within these notes items may be split.</p> <p>Note: Item 2 includes signs from CS-1 thru CS-17 only. Signs will be furnished, installed and removed. Signs shown on TH-1 are not included in item 2.</p> <p>Note: All construction area signs will be installed at once. Detour plan signs will be covered at installation with black plastic if needed. Contractor will be responsible for uncovering and recovering signs as needed. KRC will not be responsible for maintaining covers after initial covering.</p> <p>Note: Prices quoted for the delivery and pick up of items 6 and 7 are based off of quantities quoted and delivered / picked up all at once. Change in quantities or mobilizations required may reflect change in delivery and pick up fees.</p> <p>Note: Item 6 and 7 are considered rental equipment and will not be incorporated into project subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any pick up or delivery. KRC's standard rental agreement is available upon request.</p> <p>Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor</p> <p>Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.</p> <p>Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p>				



# KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559) 732-2684

WWW.KRCSAFETY.COM

To: Estimator

04-Ala-Various

UN:294 / D:289

Project: 04-2G5014

Bid Date:10/7/2015

KRC BID # 15-858

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	Rate
3	<p><b>Traffic Control System</b></p> <p>1 Impact attenuator vehicle with driver - Per 8 hour shift</p> <p>1 man lane/ramp/connector closures - Per 8 hour shift</p> <p>2 man lane/ramp/connector closures - Per 8 hour shift</p> <p>3 man lane/ramp/connector closures (Includes IAV) - Per 8 hour shift</p> <p>- Additional arrow board(s) per shift (includes lane) applicable delivery and pick up fees will be added</p> <p>- If less than 3 consecutive shifts are performed please add 8% to quoted traffic control rates</p> <p>- All traffic control trucks include up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries, &amp; (24) flag stands. All traffic control trucks are also equipped with (1) T13 setup.</p> <p>- Cancellations made less than 6 hours notice of requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.</p> <p>- Impact attenuator vehicle (IAV) &amp; traffic control crews are subject to availability</p> <p>- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable traffic control tech to help set out and pick up equipment.</p> <p>- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up.</p> <p>- Please allow 30-60 minutes on each side of shift for placing and removing equipment.</p> <p>- All overtime will be charged at \$97.50 per hour per man</p> <p>- All Saturday traffic control rates multiply by 1.3</p> <p>- All Sunday traffic control rates multiply by 1.7</p> <p>- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p> <p><b>Rental Option Only For Equipment Listed Below</b></p> <p>Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability</p> <p>\$350.00/Day : \$1,500.00/Week : \$3,250.00/Month (Month rate based on 30 calendar days)</p> <p>\$300.00 delivery fee will apply : \$300.00 pick up fee will apply</p> <p>Proper insurance certificate must be on file with KRC prior to pickup or delivery</p>	<p>950.00</p> <p>985.00</p> <p>1,520.00</p> <p>2,460.00</p> <p>35.00</p>





**CORAL**  
CONSTRUCTION COMPANY  
SPECIALTY HIGHWAY AND GENERAL CONTRACTORS

# Third Bidder

## LETTER OF TRANSMITTAL

DATE: 10/9/15

FROM: Marc Roberts

TO: Department of Transportation, MS 43  
1727 30th Street  
Sacramento, CA 95816

ATTENTION: Office Engineer

RE: 04-2G5014

### WE ARE SENDING YOU:

- |                                                  |                                               |                                                                 |
|--------------------------------------------------|-----------------------------------------------|-----------------------------------------------------------------|
| <input type="checkbox"/> Letter                  | <input type="checkbox"/> Plans                | <input type="checkbox"/> Samples                                |
| <input type="checkbox"/> Working Drawings        | <input type="checkbox"/> Specifications       | <input type="checkbox"/> Material Certifications                |
| <input type="checkbox"/> Request for Information | <input type="checkbox"/> Change Order Request | <input checked="" type="checkbox"/> Other <u>DBE Commitment</u> |

### SUBMITTED FOR:

- |                                              |                                       |                                             |
|----------------------------------------------|---------------------------------------|---------------------------------------------|
| <input type="checkbox"/> Approval            | <input type="checkbox"/> As Requested | <input type="checkbox"/> Review and Comment |
| <input checked="" type="checkbox"/> Your Use | <input type="checkbox"/> Payment      | <input type="checkbox"/> Other _____        |

COPIES	DESCRIPTION
1	04-2G5204 DBE Commitment with DBE Quotes and Confirmation

### NOTES:

### ACTION TAKEN:

- |                                                |                                            |                                                  |
|------------------------------------------------|--------------------------------------------|--------------------------------------------------|
| <input type="checkbox"/> Approved as Submitted | <input type="checkbox"/> Approved as Noted | <input type="checkbox"/> Returned for Correction |
| <input type="checkbox"/> Other:                | _____                                      |                                                  |